

# Bid Tabulation



Department of Executive Services  
Finance and Business Operations Division  
**Procurement and Contract Services Section**  
206-684-1681 TTY Relay: 711

**Contract Title:** Printing, 911 Preschool English Coloring Book

**ITB/ RFP Number:** IT12914-PJO

**Buyer Name:** Patti Oquist

**Bid Opening Date:** 8/25/2005

**Telephone Number:** 206-263-4275

**Requesting Dept/Div:** Office of Emergency Mgt

**Award Date:** 8/30/05

	Bidders/Proposer	Total Amount Bid	Buyer Comments:
1.	Arctic Printing	\$61,772.25	
2.	Carlos Printing (Bid 1)	\$79,062.45	
3.	Carlos Printing (Bid 2)	\$84,455.55	
4.	Potter & Associates	\$87,797.71	
5.	Sun Press Printing Co	\$132,138.15	
6.	Swiftly Printing	\$88,614.90	
7.	A&A Printing Inc	\$84,029.75	
8.	Northwest Publishing	\$63,360.00	
9.	ESP Printing Inc	\$56,168.90	Awarded Contract
10.	Hemlock Printers	\$60,218.80	
11.	Rhino Print Solutions	Non Responsive	
12.	Southgate Group	\$81,008.55	
13.	Color Printing Systems	Non Responsive	

Bid Tabulation will be posted on the King County Procurement and Contract Services website at  
[http://www.metrokc.gov/finance/procurement/rfp\\_rfq\\_itb/award\\_goods.asp](http://www.metrokc.gov/finance/procurement/rfp_rfq_itb/award_goods.asp).

